



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 22/10/2024  
AHD000542 - KARTIK PARIKH

|             |         |                |          |         |   |                  | *Period Opening Bal.: |           | 0.00      |
|-------------|---------|----------------|----------|---------|---|------------------|-----------------------|-----------|-----------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit            | Credit                | Balance   |           |
| 10/09/2024  | IN      | TIKER/45256748 | 41261490 |         | SMARAN<br>HAWLEYS APPLIANCE WITH<br>ANTERIOR BITE PLANE<br>(RETAINER)-11  | 711.00           | 0.00                  | 711.00    |           |
| 27/09/2024  | IN      | TIKER/45283918 | 41289517 |         | ARSH<br>EXPANSION SCREW (STANDARD)<br>(MISCELLANEOUS)-11 , BILATERAL<br>EXPANSION PLATE<br>(EXPANSION)-11       | 948.00           | 0.00                  | 1,659.00  |           |
| 07/10/2024  | IN      | TIKER/45298170 | 41304996 |         | PARTH DIXIT<br>HAWLEYS APPLIANCE<br>(RETAINER)-11,41  | 1,378.00         | 0.00                  | 3,037.00  |           |
| 07/10/2024  | IN      | TIKER/45298215 | 41305041 |         | ARUSHI PATLE<br>HAWLEYS APPLIANCE<br>(RETAINER)-11,41   | 1,378.00         | 0.00                  | 4,415.00  |           |
| 08/10/2024  | IN      | TIKER/45300723 | 41307591 |         | IKKA PATEL<br>EXPANSION SCREW (STANDARD)<br>(MISCELLANEOUS)-11 , BILATERAL<br>EXPANSION PLATE<br>(EXPANSION)-11 | 948.00           | 0.00                  | 5,363.00  |           |
| 09/10/2024  | IN      | TIKER/45302595 | 41309463 |         | SWAYAM<br>HAWLEYS APPLIANCE<br>(RETAINER)-11,41   | 1,378.00         | 0.00                  | 6,741.00  |           |
| 11/10/2024  | IN      | TIKER/45306195 | 41313057 |         | HARSHIL PATEL<br>HAWLEYS APPLIANCE WITH<br>ANTERIOR INCLINED BITE PLANE<br>(RETAINER)-11                        | 711.00           | 0.00                  | 7,452.00  |           |
| 13/10/2024  | IN      | TIKER/45307251 | 41314113 |         | ZAKIR BODELT<br>TWIN BLOCK (FUNCTIONAL<br>APPLIANCE)-11   | 1,953.00         | 0.00                  | 9,405.00  |           |
| 19/10/2024  | IN      | TIKER/45317026 | 41324410 |         | CHINTAN ANAND<br>FIXED ANTERIOR BITE PLANE<br>(BITE PLANE)-11   | 1,155.00         | 0.00                  | 10,560.00 |           |
|             |         |                |          |         |   | <b>10,560.00</b> | <b>0.00</b>           |           |           |
|             |         |                |          |         |   |                  | *Period Closing Bal.: |           | 10,560.00 |